

Work Order ID 54719

December 17, 2009 8:48:55 AM



Page 1

Item ID: D205-706-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Fuel Purge Canister

Start Date: 17/12/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 01/01/2010 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: *PL*

Date: *07/12/17* Tooling:

Date:

Stop



QC:

Date: SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D205-706-013 CHG001

8/10/01/04

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

9/12/22

(12) P

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

2) 8/10/01/04

(H)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 54719

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Item ID: D205-706-013

Accept

Setup Start

Revision ID:

Stop

Item Name: Fuel Purge Canister

Start Date: 17/12/2009 Start Qty: 1.00

Cust Item ID:

Required Date: 01/01/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPPD205-706

013 Location: FG PPP Rev: B

10/01/04 (1)

140

0.00



QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

MF 09 10-01-04

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 54719

Parent Item: D205-706-013

Parent Item Name: Fuel Purge Canister

Comments:

Start Date: 17/12/2009

Required Date: 01/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg. Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN3-5A		Purchased	No			120	Each	2,009.000	4.0000			
												
Bolt												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

2009

100188


188

105057

1817

15205

4

AN814-6D		Purchased	No			120	Each	15.0000	1.0000			
												
Plug												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST


15

107376

1

109068

14

AN815-6D		Purchased	No			120	Each	11.0000	2.0000			
												
Union-M-Flare												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

11

111650

3

112966

8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 54719

Parent Item: D205-706-013

Parent Item Name: Fuel Purge Canister

Start Date: 17/12/2009

Required Date: 01/01/2010

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN833-6D Elbow, Bulkhead-M-Flare		Purchased	No			120	Each	27.0000	3.0000			

Warehouse
Location
Main Warehouse

Loc Qty

Loc Code

ST 27
111454 2
111650 25

AN924-6D

Purchased

No

120

Each

38.0000

4.0000

Nut

Warehouse
Location
Main Warehouse

Loc Qty

Loc Code

ST 38
108928 2
111650 36

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 54719

Parent Item: D205-706-013

Parent Item Name: Fuel Purge Canister

Comments:

Start Date: 17/12/2009

Required Date: 01/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD10 Washer		Purchased	No			120	Each	1,540.000	8.0000		9/12/22	SP

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	1540	
105442	8	
109059	2	
109840	23	
110139	2	
110985	202	
111279	5	
111668	48	
112314	228	8
112369	22	
113149	1000	

AN960JD10L

Purchased

No

120

Each

5,269.000

4.0000

Washer

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	5269	
101291	16	
104885	153	
105793	236	
109632	250	
110985	4614	9

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 54719

Parent Item: D205-706-013

Parent Item Name: Fuel Purge Canister



Comments:

Start Date: 17/12/2009

Required Date: 01/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD916  WASHER		Purchased	No			120	Each	62.0000	2.0000 		9/12/22 sl	

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	62	
100857	4	
109174	58	

D2001-4  Valve Assembly (1/4")		Manufactured	No			120	Each	1.0000	1.0000 		9/12/22 sl	
---	--	--------------	----	--	--	-----	------	--------	---	--	------------	--

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	1	
47411	1	

D3262-041  Canister Assembly		Manufactured	No			120	Each	1.0000	1.0000 		9/12/22 sl (K)	
---	--	--------------	----	--	--	-----	------	--------	---	--	----------------	--

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	1	
52964	1	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 54719

Parent Item: D205-706-013

Parent Item Name: Fuel Purge Canister

Start Date: 17/12/2009

Required Date: 01/01/2010

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D3264-1		Manufactured	No			120	Each	8.0000	2.0000			
<div style="display: flex; justify-content: space-between;"> <div>  <p>Bracket</p> </div> <div> <p>9/12/22 SP</p> </div> </div>												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	8	
43257	1	
52544	5	
53257	2	

D3297-1-0121		Manufactured	No			120	Each	5.0000	1.0000			
<div style="display: flex; justify-content: space-between;"> <div>  <p>HOSE ASS'Y</p> </div> <div> <p>9/12/22 SP</p> </div> </div>												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	5	
47419	5	

D3297-1-0130		Manufactured	No			120	Each	3.0000	1.0000			
<div style="display: flex; justify-content: space-between;"> <div>  <p>HOSE ASS'Y</p> </div> <div> <p>9/12/22 SP</p> </div> </div>												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	3	
54506	3	

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 54719

Parent Item: D205-706-013

Parent Item Name: Fuel Purge Canister



Comments:

Start Date: 17/12/2009

Required Date: 01/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Dist. Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3297-3-0350  HOSE ASS'Y		Manufactured	No			120	Each	5.0000	1.0000 		9/12/22	sl

Warehouse
Location
Main Warehouse

Loc Qty

Loc Code

ST

5

47420

5

120

Each

14.0000

1.0000


1

9/12/22 sl

D3298-001

Manufactured

No

Tube Assembly

Warehouse
Location
Main Warehouse

Loc Qty

Loc Code

ST

14

47421

4

48507

10

120

Each

14.0000

1.0000


1

9/12/22 sl (R)

D3298-009

Manufactured

No

Tube Assembly

Warehouse
Location
Main Warehouse

Loc Qty

Loc Code

ST

14

47300

4

47506

10

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 54719

Parent Item: D205-706-013

Parent Item Name: Fuel Purge Canister

Comments:

Start Date: 17/12/2009

Required Date: 01/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
--------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D3299-1

Manufactured

No

120

Each

17.0000

1.0000



Fitting

9/12/22 sf

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

17

42170

17

D3299-3

Manufactured

No

120

Each

24.0000

1.0000



Fitting

11/9/12/22 sd

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

24

41829

4

42171

20

D3301-1

Manufactured

No

120

Each

10.0000

1.0000



Placard

9/12/22 @sd

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

10

43658

1

47422

9

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 54719

Parent Item: D205-706-013

Parent Item Name: Fuel Purge Canister

Start Date: 17/12/2009

Required Date: 01/01/2010

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3301-3. Placard		Manufactured	No			120	Each	19.0000	1.0000		9/12/22	sf

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	19	
41170	1	
47301	9	
47423	9	

D3302-1 Doubler		Manufactured	No			120	Each	7.0000	1.0000		9/12/22	sf
--------------------	--	--------------	----	--	--	-----	------	--------	--------	--	---------	----

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	7	
47424	7	

D3302-3 Doubler		Manufactured	No			120	Each	0.0000	1.0000		BS3946	10-1-4 sf
--------------------	--	--------------	----	--	--	-----	------	--------	--------	--	--------	-----------

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 54719

Parent Item: D205-706-013

Parent Item Name: Fuel Purge Canister

Start Date: 17/12/2009

Required Date: 01/01/2010

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS24042L3 Nut		Purchased	No			120	Each	2,489.000	4.0000		9/12/22	sl

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	2489	
110844	35	
111274	27	
111668	64	
112314	1863	
112385	500	

MS21919-WDG12

Purchased

No

120

Each

44.0000

1.0000



Clamp

9/12/22 10 sl

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	44	
107534	14	
110985	30	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Comments:

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Required Date: 01/01/2010

Start Qty: 1.00

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21919-WDG16		Purchased	No			120	Each	12.0000	2.0000			
8 										9/12/22	SL	
Clamp												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	12	

MS21919-WDG9	Purchased	No			120	Each	76.0000	5.0000				
8 										9/12/22	SL	
Clamp												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	76	
109174	26	
111548	20	
111578	30	

MS21920-42	Purchased	No			120	Each	10.0000	2.0000				
8 										9/12/22	SL	(K)
CLAMP(per MIL-DTL-8783C)												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	10	
111611	10	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Start Date: 17/12/2009

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MS28778-6		Purchased	No			120	Each	45.0000	5.0000		9/10/20	sd
Packing												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	45	
111357	10	
112966	15	
113422	20	

MS35489-11		Purchased	No			140	Each	32.0000	1.0000		9/10/20	sd
GROMMET												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	32	
109166	32	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

REFERENCE ONLY

8

5. PARTS LIST

Qty -011	Qty -013	Qty -015	Part Number	Description
X			D412-706-011	FUEL PURGE CANISTER INSTALLATION (212/412)
	X		D205-706-013	FUEL PURGE CANISTER INSTALLATION (205/214)
		X	D204-706-015	FUEL PURGE CANISTER INSTALLATION (204)
1	1	1	D2001-4	VALVE ASSEMBLY
		2	D2026-101	SCREW
1	1	1	D3262-041	CANISTER ASSEMBLY
2	2	2	D3264-1	BRACKET
1			D3297-1-0098	HOSE ASSEMBLY
	1		D3297-1-0121	HOSE ASSEMBLY
	1		D3297-1-0130	HOSE ASSEMBLY
1			D3297-3-0085	HOSE ASSEMBLY
1			D3297-3-0210	HOSE ASSEMBLY
	1		D3297-3-0350	HOSE ASSEMBLY
		1	D3297-5-0410	HOSE ASSEMBLY
1	1		D3298-001	TUBE ASSEMBLY
1			D3298-003	TUBE ASSEMBLY
1			D3298-005	TUBE ASSEMBLY
1			D3298-007	TUBE ASSEMBLY
1	1		D3298-009	TUBE ASSEMBLY
		1	D3298-011	TUBE ASSEMBLY
		1	D3298-013	TUBE ASSEMBLY
		1	D3298-015	TUBE ASSEMBLY
1	1	1	D3299-1	FITTING
1	1		D3299-3	FITTING
1			D3299-5	FITTING
1	1	1	D3301-1	PLACARD
1	1	1	D3301-3	PLACARD
1	1		D3302-1	DOUBLER
1	1		D3302-3	DOUBLER
		1	D3302-5	DOUBLER
		2	D3302-7	DOUBLER
2			D3329-1	BUSHING
4	4	4	AN3-5A	BOLT
1	1	1	AN814-6D	PLUG
3	2	2	AN815-6D	UNION
		1	AN816-6D	NIPPLE
1			AN832-6D	UNION
2	3	1	AN833-6D	ELBOW
		1	AN919-6D	REDUCER
5	4	1	AN924-6D	NUT
1			AN938-6D	TEE
4	4	2	AN960JD10L	WASHER
8	8	8	AN960JD10	WASHER

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Revision: A

Date: 04.11.30

2	2		AN960JD916	WASHER
4	4	4	MS21042L3	NUT
	1	1	MS21919WDG12	CLAMP
	2		MS21919WDG16	CLAMP
		2	MS21919WDG6	CLAMP
		3	MS21919WDG7	CLAMP
2	5		MS21919WDG9	CLAMP
2	2	2	MS21920-42	CLAMP
10	5	5	MS28778-6	O-RING
1	1	1	MS35489-11	GROMMET

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Revision: A
Date: 04.11.30

Work Order ID 54719

December 17, 2009 8:48:55 AM



Item ID: D205-706-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Fuel Purge Canister

Start Date: 17/12/2009 Start Qty: 1.00

Cust Item ID:

Required Date: 01/01/2010 Req'd Qty: 1.00

Customer:

Reference:

Run Start



Approvals:

Process Plan:

RS

Date: 07-12-11 Tooling:

Date:

QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D205-706-013 CHG001

C209112121

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

REFERENCE ONLY

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control